

MY CONSTRUCTION AND DEVELOPERS

(PAN- ABNFM2339Q)

BUTI,RANCHI,NEORI VIKASH-835217

BALANCE SHEET AS ON 31st MARCH 2024

LIABILITIES	Amount	ASSETS	Amount
Capital A/c (Annexure-1)	1,05,140.00	Furniture&Fixtures	
		Opening balance	2,26,332.00
		Less:Depreciation	22,633.20
			2,03,698.80
CURRENT LIABILITIES		Current Assets	
Sundry creditors	1,70,064.80	Sundry Debtors	41,256.00
		Cash in hand & other assets	30,250.00
			71,506.00
	2,75,204.80		2,75,204.80

